

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: Hampton County Accounts Payable								
1817	03/03/2022	1236	College Entrance Examination Board	382200800A	319.212.00410.01.0000	Supplies	\$830.00	
							Check Total:	\$830.00
1818	03/03/2022	1236	Crowne Plaza Greenville	22201866	207.224.00332.02.0004	Travel	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	22201866	207.224.00332.02.0004	Travel	\$456.32	
1818	03/03/2022	1236	Crowne Plaza Greenville	22201866	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	22201866	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	22201866	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	43195393	207.224.00332.02.0004	Travel	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	43195393	207.224.00332.02.0004	Travel	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	43195393	329.190.00399.02.0000	Miscellaneous Purchased Services	\$456.32	
1818	03/03/2022	1236	Crowne Plaza Greenville	43195393	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	43195393	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	43944983	207.224.00332.02.0004	Travel	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	43944983	207.224.00332.02.0004	Travel	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	43944983	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	43944983	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00	
1818	03/03/2022	1236	Crowne Plaza Greenville	43944983	329.190.00399.02.0000	Miscellaneous Purchased Services	\$456.32	
1818	03/03/2022	1236	Crowne Plaza Greenville	46108076	207.224.00332.02.0004	Travel	\$0.00	

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1818	03/03/2022	1236	Crowne Plaza Greenville	46108076	207.224.00332.02.0004	Travel	\$0.00
1818	03/03/2022	1236	Crowne Plaza Greenville	46108076	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00
1818	03/03/2022	1236	Crowne Plaza Greenville	46108076	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00
1818	03/03/2022	1236	Crowne Plaza Greenville	46108076	329.190.00399.02.0000	Miscellaneous Purchased Services	\$456.32
1818	03/03/2022	1236	Crowne Plaza Greenville	47424141	207.224.00332.02.0004	Travel	\$456.32
1818	03/03/2022	1236	Crowne Plaza Greenville	47424141	207.224.00332.02.0004	Travel	\$0.00
1818	03/03/2022	1236	Crowne Plaza Greenville	47424141	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00
1818	03/03/2022	1236	Crowne Plaza Greenville	47424141	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00
1818	03/03/2022	1236	Crowne Plaza Greenville	47424141	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00
1818	03/03/2022	1236	Crowne Plaza Greenville	47424141	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00
Check Total:							\$2,281.60
1819	03/03/2022	1236	Dentresa Taylor	021822DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,567.44
1819	03/03/2022	1236	Dentresa Taylor	022822DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,401.75
Check Total:							\$2,969.19
1820	03/03/2022	1236	Dominion Energy	0208227111	100.254.00470.03.0000	Energy	\$141.41
1820	03/03/2022	1236	Dominion Energy	0208227412	100.254.00470.03.0000	Energy	\$2,302.78
1820	03/03/2022	1236	Dominion Energy	0208227520	100.254.00470.03.0000	Energy	\$152.22
Check Total:							\$2,596.41
1821	03/03/2022	1236	Employee Vendor	030822JG	207.223.00332.02.0015	Travel	\$150.00
Check Total:							\$150.00
1822	03/03/2022	1236	John Dodson	101521JD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$126.60
Check Total:							\$126.60
1823	03/03/2022	1236	PIONEER VALLEY BOOKS	1224567	251.112.00410.15.2020	Supplies	\$30.48
1823	03/03/2022	1236	PIONEER VALLEY BOOKS	1224567	251.112.00410.15.2020	Supplies	\$70.60
1823	03/03/2022	1236	PIONEER VALLEY BOOKS	1224567	251.112.00410.15.2020	Supplies	\$112.99

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1823	03/03/2022	1236	PIONEER VALLEY BOOKS	1224567	251.112.00410.15.2020	Supplies	\$15.30
Check Total:							\$229.37
1824	03/03/2022	1236	Purchase Power	0218228497	100.254.00325.01.0000	Rentals	\$2.07
Check Total:							\$2.07
1825	03/03/2022	1236	Samantha L. Johnson	021822SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,094.75
Check Total:							\$2,094.75
1826	03/03/2022	1236	SC High School League	5501	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$1,680.00
Check Total:							\$1,680.00
1827	03/03/2022	1236	Shalonda Walker	022522SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,480.50
Check Total:							\$1,480.50
1828	03/03/2022	1236	Visa	14157	267.233.00332.15.2021	Travel	\$334.22
1828	03/03/2022	1236	Visa	3234874344	100.233.00332.05.0000	Travel	\$144.48
1828	03/03/2022	1236	Visa	70597	267.224.00332.15.2021	Travel	\$349.80
1828	03/03/2022	1236	Visa	70597	267.224.00332.15.2021	Travel	\$0.00
1828	03/03/2022	1236	Visa	70598	267.224.00332.15.2021	Travel	\$0.00
1828	03/03/2022	1236	Visa	70598	267.224.00332.15.2021	Travel	\$349.80
Check Total:							\$1,178.30
1830	03/04/2022	1237	Shaun Harley	100921SH	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$126.60
Check Total:							\$126.60
1831	03/04/2022	1237	William H Glover	020922WG	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$130.40
1831	03/04/2022	1237	William H Glover	120421WG	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$104.40
Check Total:							\$234.80
1833	03/04/2022	1238	Brian C Shaw	021622BS+	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$98.90
Check Total:							\$98.90
1834	03/08/2022	1239	Employee Vendor	V263419	100.222.00332.08.0000	Travel	\$140.00
Check Total:							\$140.00

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1836	03/08/2022	1240	South Carolina Asc of School Librarian	030822SCASLCDeloach	100.222.00332.08.0000	Travel	\$341.00
Check Total:							\$341.00
1837	03/10/2022	1244	A3 Communications, Inc	V993491	100.254.00345.01.0000	Technology	\$5,610.00
1837	03/10/2022	1244	A3 Communications, Inc	V993491	100.254.00345.02.0000	Technology	\$10,880.00
1837	03/10/2022	1244	A3 Communications, Inc	V993491	100.254.00345.03.0000	Technology	\$11,935.00
1837	03/10/2022	1244	A3 Communications, Inc	V993491	100.254.00345.04.0000	Technology	\$3,570.00
1837	03/10/2022	1244	A3 Communications, Inc	V993491	100.254.00345.08.0000	Technology	\$5,950.00
Check Total:							\$37,945.00
1838	03/10/2022	1244	Airgas, Inc	9986653395	100.254.00325.01.0000	Rentals	\$167.59
Check Total:							\$167.59
1839	03/10/2022	1244	Anderson Taylor	022022AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$78.40
1839	03/10/2022	1244	Anderson Taylor	022022AT	100.231.00332.15.0000	BOARD OF EDUCATION	(\$57.42)
Check Total:							\$20.98
1840	03/10/2022	1244	Apple, Inc	AH23550983	207.223.00445.02.0015	Technology/Software Supplies	\$0.00
1840	03/10/2022	1244	Apple, Inc	AH23550983	207.223.00445.02.0015	Technology/Software Supplies	\$183.42
1840	03/10/2022	1244	Apple, Inc	AH23550983	329.223.00410.02.0000	Supplies	\$0.00
1840	03/10/2022	1244	Apple, Inc	AH23550983	329.223.00410.02.0000	Supplies	\$0.00
1840	03/10/2022	1244	Apple, Inc	AH23550983	329.223.00410.02.0000	Supplies	\$8.11
1840	03/10/2022	1244	Apple, Inc	AH24659387	207.223.00445.02.0015	Technology/Software Supplies	\$0.00
1840	03/10/2022	1244	Apple, Inc	AH24659387	207.223.00445.02.0015	Technology/Software Supplies	\$0.00
1840	03/10/2022	1244	Apple, Inc	AH24659387	329.223.00410.02.0000	Supplies	\$0.00
1840	03/10/2022	1244	Apple, Inc	AH24659387	329.223.00410.02.0000	Supplies	\$127.33
1840	03/10/2022	1244	Apple, Inc	AH24659387	329.223.00410.02.0000	Supplies	\$0.00
1840	03/10/2022	1244	Apple, Inc	AH26602926	207.223.00445.02.0015	Technology/Software Supplies	\$0.00

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1840	03/10/2022	1244	Apple, Inc	AH26602926	207.223.00445.02.0015	Technology/Software Supplies	\$1,817.93
1840	03/10/2022	1244	Apple, Inc	AH26602926	329.223.00410.02.0000	Supplies	\$0.00
1840	03/10/2022	1244	Apple, Inc	AH26602926	329.223.00410.02.0000	Supplies	\$0.00
1840	03/10/2022	1244	Apple, Inc	AH26602926	329.223.00410.02.0000	Supplies	\$352.03
Check Total:							\$2,488.82
1841	03/10/2022	1244	BACKGROUND INVESTIGATION BUREAU, LLC	HAM001110121-1	100.264.00399.15.0000	BACKGROUND CHECK	\$19.45
Check Total:							\$19.45
1842	03/10/2022	1244	Beulah Elizabeth Gunnells	022322EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$330.00
1842	03/10/2022	1244	Beulah Elizabeth Gunnells	030222EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$495.00
Check Total:							\$825.00
1843	03/10/2022	1244	Bostick, Bowers, Padgett LTD	1013191	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$87.51
Check Total:							\$87.51
1844	03/10/2022	1244	Brown's Office Centre	64808	100.254.00325.15.0000	Rental	\$54.57
Check Total:							\$54.57
1845	03/10/2022	1244	Bruce Davis	022022BD	100.231.00332.15.0000	BOARD OF EDUCATION	\$78.40
Check Total:							\$78.40
1847	03/10/2022	1244	Bryan Merrick	395	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$4,425.00
1847	03/10/2022	1244	Bryan Merrick	427	203.149.00399.15.0000	PPPSC PURCHASE SERVICE	\$318.75
1847	03/10/2022	1244	Bryan Merrick	427	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$6,600.00
Check Total:							\$11,343.75
1848	03/10/2022	1244	Bug Busters Inc	217297	100.254.00323.01.0000	Repair and Maintenance	\$335.00
Check Total:							\$335.00
1849	03/10/2022	1244	Bug Busters Inc	217025	100.254.00323.02.0003	Repair and Maintenance	\$825.00
1849	03/10/2022	1244	Bug Busters Inc	217053	100.254.00323.02.0003	Repair and Maintenance	\$40.00
1849	03/10/2022	1244	Bug Busters Inc	217054	100.254.00323.02.0003	Repair and Maintenance	\$300.00
Check Total:							\$1,165.00
1850	03/10/2022	1244	Bug Busters Inc	216798	100.254.00323.03.0000	Repair and Maintenance	\$75.00
1850	03/10/2022	1244	Bug Busters Inc	216799	100.254.00323.03.0000	Repair and Maintenance	\$225.00
1850	03/10/2022	1244	Bug Busters Inc	216800	100.254.00323.03.0000	Repair and Maintenance	\$699.13

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$999.13
1851	03/10/2022	1244	Bug Busters Inc	217296	100.254.00323.04.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
1852	03/10/2022	1244	Bug Busters Inc	216960	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
1852	03/10/2022	1244	Bug Busters Inc	217372	100.254.00323.05.0000	Repair and Maintenance	\$75.00	
							Check Total:	\$220.00
1853	03/10/2022	1244	Bug Busters Inc	216622	100.254.00323.06.0000	Repair and Maintenance	\$125.00	
							Check Total:	\$125.00
1854	03/10/2022	1244	Bug Busters Inc	212213	100.254.00323.08.0000	Repair and Maintenance	\$225.00	
							Check Total:	\$225.00
1855	03/10/2022	1244	CARQUEST OF ESTILL	14447-377488	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$19.16	
							Check Total:	\$19.16
1856	03/10/2022	1244	Coastal Air Technologies, Inc.	40386	100.254.00323.05.0000	Repair and Maintenance	\$90.00	
							Check Total:	\$90.00
1857	03/10/2022	1244	De Lage Landen Financial Services, Inc	75492469	100.257.00325.05.0000	Rentals	\$241.23	
							Check Total:	\$241.23
1858	03/10/2022	1244	DEBRA HOLMES	022022dH	100.231.00332.15.0000	BOARD OF EDUCATION	\$78.40	
							Check Total:	\$78.40
1859	03/10/2022	1244	DECA, Inc	103875	712.271.00660.01.0000	Pupil Activity	\$176.00	
1859	03/10/2022	1244	DECA, Inc	104662	712.271.00660.01.0000	Pupil Activity	\$0.00	
1859	03/10/2022	1244	DECA, Inc	104662	712.271.00660.01.0000	Pupil Activity	\$32.00	
							Check Total:	\$208.00
1860	03/10/2022	1244	Dentresa Taylor	030322DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,275.75	
							Check Total:	\$1,275.75
1861	03/10/2022	1244	Department Of Juvenile Justice	2000530864	100.114.00373.02.0000	Tuition to Other Entity	\$10.05	
1861	03/10/2022	1244	Department Of Juvenile Justice	2000533156	100.114.00373.01.0000	Tuition to Other Entity	\$104.94	
							Check Total:	\$114.99
1862	03/10/2022	1244	Employee Vendor	022022TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$78.40	
							Check Total:	\$78.40
1863	03/10/2022	1244	Dominion Energy	0225225562	100.254.00470.01.0000	Energy	\$24.66	
							Check Total:	\$24.66

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1864	03/10/2022	1244	Dominion Energy	0223227215	100.254.00470.05.0000	Energy	\$2,997.79
1864	03/10/2022	1244	Dominion Energy	0223227248	100.254.00470.05.0000	Energy	\$6,519.94
Check Total:							\$9,517.73
1865	03/10/2022	1244	Dominion Energy	0215229156	100.254.00470.06.0000	Energy	\$956.10
1865	03/10/2022	1244	Dominion Energy	0215229175	100.254.00470.06.0000	Energy	\$54.20
1865	03/10/2022	1244	Dominion Energy	0215229180	100.254.00470.06.0000	Energy	\$2,748.65
1865	03/10/2022	1244	Dominion Energy	0215229194	100.254.00470.06.0000	Energy	\$122.44
Check Total:							\$3,881.39
1866	03/10/2022	1244	Dominion Energy	0222225238	100.254.00470.07.0000	Energy	\$1,491.70
1866	03/10/2022	1244	Dominion Energy	0222225398	100.254.00470.07.0000	Energy	\$3,438.85
1866	03/10/2022	1244	Dominion Energy	0222227619	100.254.00470.07.0000	Energy	\$138.04
Check Total:							\$5,068.59
1867	03/10/2022	1244	Dominion Energy	0223227197	100.254.00470.15.0000	OPERATION & MAINT	\$618.65
Check Total:							\$618.65
1868	03/10/2022	1244	EMS LINQ, INC	C-100242	100.223.00345.15.0000	SUPERVISION OF SPECIAL PROG. TECH	\$6,950.00
Check Total:							\$6,950.00
1869	03/10/2022	1244	Halligan Mahoney Smith Fawley & Reagle	16398	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$9,993.13
Check Total:							\$9,993.13
1870	03/10/2022	1244	Employee Vendor	022022RH	721.271.00332.20.0000	Travel	\$370.19
Check Total:							\$370.19
1871	03/10/2022	1244	Hannah Priester	02162022HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$39.20
Check Total:							\$39.20
1872	03/10/2022	1244	Harry L Brown	31222	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$260.00
Check Total:							\$260.00
1873	03/10/2022	1244	HEALY AWARDS, INC.	INV048022	722.271.00410.20.0000	EHS Athletics Supplies	\$400.66
Check Total:							\$400.66
1874	03/10/2022	1244	Huber Supply Co Inc	2326491-01	100.254.00410.03.0000	Supplies	\$667.78
Check Total:							\$667.78

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1875	03/10/2022	1244	INTEGRATED ELECTRICAL SOLUTIONS, LLC	111221EHS	100.258.00340.01.0000	Communication	\$360.00	
							Check Total:	\$360.00
1876	03/10/2022	1244	J & R ICE CREAM	0012110501	714.271.00660.04.0000	Pupil Activity	\$326.70	
1876	03/10/2022	1244	J & R ICE CREAM	0052112402	714.271.00660.04.0000	Pupil Activity	\$616.74	
1876	03/10/2022	1244	J & R ICE CREAM	0052113301	714.271.00660.04.0000	Pupil Activity	\$419.28	
1876	03/10/2022	1244	J & R ICE CREAM	0052113301 1018	714.271.00660.04.0000	Pupil Activity	(\$411.72)	
							Check Total:	\$951.00
1877	03/10/2022	1244	J & R ICE CREAM	0052206902	717.271.00660.08.0000	Pupil Activity	\$194.40	
1877	03/10/2022	1244	J & R ICE CREAM	0052206902	717.271.00660.08.0000	Pupil Activity	\$388.80	
1877	03/10/2022	1244	J & R ICE CREAM	0052206902	717.271.00660.08.0000	Pupil Activity	\$388.80	
							Check Total:	\$972.00
1878	03/10/2022	1244	Jacqueline Hopkins	022022JH	100.231.00332.15.0000	BOARD OF EDUCATION	\$78.40	
							Check Total:	\$78.40
1879	03/10/2022	1244	Kari Foy	022022KF	100.231.00332.15.0000	BOARD OF EDUCATION	\$78.40	
							Check Total:	\$78.40
1880	03/10/2022	1244	LATOYA ROBINSON	000113	844.113.00410.05.0000	Supplies	\$550.05	
							Check Total:	\$550.05
1881	03/10/2022	1244	Level Data	SO-5443	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$16,874.00	
1881	03/10/2022	1244	Level Data	SO-5443	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	(\$1,170.00)	
							Check Total:	\$15,704.00
1882	03/10/2022	1244	Employee Vendor	031322ML	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$128.00	
							Check Total:	\$128.00
1883	03/10/2022	1244	Lowcountry Regional Water System 0131220376		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$271.57	
							Check Total:	\$271.57
1884	03/10/2022	1244	Lowcountry Regional Water System 0131220375		100.254.00321.02.0003	Public Utility Services	\$560.21	
1884	03/10/2022	1244	Lowcountry Regional Water System 0131220377		100.254.00321.02.0003	Public Utility Services	\$608.93	
							Check Total:	\$1,169.14

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1885	03/10/2022	1244	Lowcountry Regional Water System	01312204303	100.254.00321.03.0000	Public Utility Services	\$254.52
1885	03/10/2022	1244	Lowcountry Regional Water System	0131220515	100.254.00321.03.0000	Public Utility Services	\$549.28
1885	03/10/2022	1244	Lowcountry Regional Water System	013122518	100.254.00321.03.0000	Public Utility Services	\$417.85
1885	03/10/2022	1244	Lowcountry Regional Water System	01312254933	100.254.00321.03.0000	Public Utility Services	\$234.06
Check Total:							\$1,455.71
1886	03/10/2022	1244	Lowcountry Regional Water System	013122087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$722.31
Check Total:							\$722.31
1887	03/10/2022	1244	Martha F Kuntz	02242022	225.224.00399.15.0000	Miscellaneous Purchased Services	\$4,500.00
Check Total:							\$4,500.00
1888	03/10/2022	1244	Employee Vendor	030822DM	100.233.00332.08.0000	Travel	\$18.14
Check Total:							\$18.14
1889	03/10/2022	1244	Mary Gaines Wilson	022022MW	100.231.00332.15.0000	BOARD OF EDUCATION	\$78.40
Check Total:							\$78.40
1890	03/10/2022	1244	Media Security Services	10999	100.254.00323.15.0001	OPERATION & MAINT REPAIRS EQUIPMENT	\$350.00
Check Total:							\$350.00
1891	03/10/2022	1244	Microburst Learning, LLC	1923	329.115.00345.01.0000	Technology	\$1,129.92
Check Total:							\$1,129.92
1892	03/10/2022	1244	Midlands Technical College	52215	100.217.00332.05.0000	Travel	\$1,099.00
Check Total:							\$1,099.00
1893	03/10/2022	1244	Mobile Communications America, Inc	80076894	100.257.00325.09.0000	RENTAL	\$144.32
Check Total:							\$144.32
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$145.47
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$145.47
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$29.09

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$87.28
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$29.09
1894	03/10/2022	1244	OMNI CHEER	2021000245648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$66.75
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$100.12
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$33.37
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$266.99
1894	03/10/2022	1244	OMNI CHEER	2021000259568	712.271.00660.01.0000	Pupil Activity	\$33.37
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$240.59
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
1894	03/10/2022	1244	OMNI CHEER	2021000259648	712.271.00660.01.0000	Pupil Activity	\$0.00
						Check Total:	\$1,177.59
1895	03/10/2022	1244	Palmetto Telephone Communications, LLC	0215226850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
						Check Total:	\$102.36
1896	03/10/2022	1244	Piggly Wiggly	04-511203	329.115.00410.02.0000	Supplies	\$240.34

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1896	03/10/2022	1244	Piggly Wiggly	04-515315	329.115.00410.02.0000	Supplies	\$77.23
1896	03/10/2022	1244	Piggly Wiggly	04-515784	329.115.00410.02.0000	Supplies	\$30.06
Check Total:							\$347.63
1897	03/10/2022	1244	Pocket Nurse	1255974-1	329.115.00410.02.0000	Supplies	\$1,653.42
1897	03/10/2022	1244	Pocket Nurse	1255978-1	329.115.00410.02.0000	Supplies	\$45.99
Check Total:							\$1,699.41
1898	03/10/2022	1244	Purchase Power	0220220807	100.254.00325.04.0000	Rentals	\$244.03
1898	03/10/2022	1244	Purchase Power	0224223323	100.254.00325.15.0000	Rental	\$759.49
Check Total:							\$1,003.52
1899	03/10/2022	1244	Quill Corp	23156837	225.254.00410.15.0000	Supplies	\$190.03
1899	03/10/2022	1244	Quill Corp	23156837	225.254.00410.15.0000	Supplies	\$0.00
1899	03/10/2022	1244	Quill Corp	23163318	225.254.00410.15.0000	Supplies	\$194.74
1899	03/10/2022	1244	Quill Corp	23163318	225.254.00410.15.0000	Supplies	\$0.00
Check Total:							\$384.77
1900	03/10/2022	1244	Quill Corp	23086102	100.233.00410.04.0000	Supplies	\$0.29
1900	03/10/2022	1244	Quill Corp	23086102	100.233.00410.04.0000	Supplies	\$0.18
1900	03/10/2022	1244	Quill Corp	23086102	100.233.00410.04.0000	Supplies	\$0.10
1900	03/10/2022	1244	Quill Corp	23086102	100.233.00410.04.0000	Supplies	\$0.17
1900	03/10/2022	1244	Quill Corp	23086102	100.233.00410.04.0000	Supplies	\$0.10
1900	03/10/2022	1244	Quill Corp	23086102	100.233.00410.04.0000	Supplies	\$0.19
1900	03/10/2022	1244	Quill Corp	23086102	100.233.00410.04.0000	Supplies	\$0.61
1900	03/10/2022	1244	Quill Corp	23086102	100.233.00410.04.0000	Supplies	\$0.13
1900	03/10/2022	1244	Quill Corp	23086102	100.233.00410.04.0000	Supplies	\$0.19
1900	03/10/2022	1244	Quill Corp	23086102	225.254.00410.04.0000	Supplies	\$1.50
1900	03/10/2022	1244	Quill Corp	23086102	225.254.00410.04.0000	Supplies	\$0.65
1900	03/10/2022	1244	Quill Corp	23086102	225.254.00410.04.0000	Supplies	\$0.76
1900	03/10/2022	1244	Quill Corp	23086102	225.254.00410.04.0000	Supplies	\$0.08
1900	03/10/2022	1244	Quill Corp	23086102	225.254.00410.04.0000	Supplies	\$100.75
1900	03/10/2022	1244	Quill Corp	23086102	225.254.00410.04.0000	Supplies	\$1.26
Check Total:							\$106.96
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$132.25
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23255516	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$10.15
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$28.72
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$21.10
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$11.60
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$11.60
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$62.45
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$20.60
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$28.08

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00410.05.0000	Supplies	\$111.44
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00445.05.0000	Technology/Software Supplies	\$56.32
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00445.05.0000	Technology/Software Supplies	\$129.12
1901	03/10/2022	1244	Quill Corp	23259957	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23259957	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
1901	03/10/2022	1244	Quill Corp	23259957	100.233.00445.05.0000	Technology/Software Supplies	\$172.16
Check Total:							\$795.59
1902	03/10/2022	1244	Quill Corp	23571284	100.233.00410.08.0000	Supplies	\$35.48
1902	03/10/2022	1244	Quill Corp	23571284	100.257.00410.08.0000	Supplies	\$359.35
1902	03/10/2022	1244	Quill Corp	23571284	100.257.00410.08.0000	Supplies	\$74.86
Check Total:							\$469.69
1903	03/10/2022	1244	Quill Corp	22916418	100.112.00410.09.0000	PRIMARY SUPPLIES	\$79.13
1903	03/10/2022	1244	Quill Corp	22916418	100.112.00410.09.0000	PRIMARY SUPPLIES	\$342.24
Check Total:							\$421.37
1904	03/10/2022	1244	Richland County School District One	238	100.412.00720.15.0000	Payments to other Governmental Units	\$181.27
Check Total:							\$181.27
1905	03/10/2022	1244	Samantha L. Johnson	022522SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,701.00
1905	03/10/2022	1244	Samantha L. Johnson	030422SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,079.00
Check Total:							\$3,780.00
1906	03/10/2022	1244	Employee Vendor	030422TS	329.221.00332.02.0000	Travel	\$47.76
Check Total:							\$47.76
1907	03/10/2022	1244	Sayas, Maria	022822ms	100.224.00332.04.0000	Travel	\$128.00
Check Total:							\$128.00
1908	03/10/2022	1244	SC Department Of Education -Senate St	2022-02-2501	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.96
Check Total:							\$50.96

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1909	03/10/2022	1244	SC Restaurant and Lodging Association	200003242	329.190.00399.02.0000	Miscellaneous Purchased Services	\$180.00
Check Total:							\$180.00
1910	03/10/2022	1244	SCSBA	34738	971.231.00399.15.0000	Miscellaneous Purchased Services	\$5,000.00
Check Total:							\$5,000.00
1911	03/10/2022	1244	SCSBIT	13812	100.231.00270.15.0000	BOARD OF EDUCATION WORKMANS COMPENS	\$81,552.00
1911	03/10/2022	1244	SCSBIT	13812	100.231.00270.15.0000	BOARD OF EDUCATION WORKMANS COMPENS	(\$25,252.00)
Check Total:							\$56,300.00
1912	03/10/2022	1244	Shalonda Walker	030422SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,779.75
Check Total:							\$1,779.75
1913	03/10/2022	1244	SkillsUSA	M357475	329.190.00399.02.0000	Miscellaneous Purchased Services	\$60.00
1913	03/10/2022	1244	SkillsUSA	M357475	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00
1913	03/10/2022	1244	SkillsUSA	M357482	329.190.00399.02.0000	Miscellaneous Purchased Services	\$30.00
1913	03/10/2022	1244	SkillsUSA	M357482	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00
Check Total:							\$90.00
1914	03/10/2022	1244	SkillsUSA South Carolina	S85186	329.190.00399.02.0000	Miscellaneous Purchased Services	\$400.00
Check Total:							\$400.00
1915	03/10/2022	1244	Employee Vendor	021622DS	100.224.00332.09.0000	Travel	\$99.45
Check Total:							\$99.45
1916	03/10/2022	1244	Employee Vendor	022822DS	100.254.00332.05.0000	Travel	\$77.81
Check Total:							\$77.81
1917	03/10/2022	1244	Southeastern System Technologies	89887	100.258.00340.05.0000	Communication	\$1,874.00
Check Total:							\$1,874.00

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1918	03/10/2022	1244	Southeastern System Technologies	89918	100.258.00340.09.0000	ALARM MONITORING	\$1,540.00
Check Total:							\$1,540.00
1919	03/10/2022	1244	Southeastern System Technologies	89874	100.254.00340.10.0001	Communication	\$1,779.00
Check Total:							\$1,779.00
1920	03/10/2022	1244	Southern Carolina	121821JW	100.254.00323.01.0000	Repair and Maintenance	\$375.00
Check Total:							\$375.00
1921	03/10/2022	1244	Employee Vendor	459000-0795	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$8.95
Check Total:							\$8.95
1922	03/10/2022	1244	Stericycle, Inc	1011409480	100.213.00399.01.0000	Miscellaneous Purchased Services	\$182.50
1922	03/10/2022	1244	Stericycle, Inc	1011409515	100.213.00399.08.0000	Miscellaneous Purchased Services	\$178.00
1922	03/10/2022	1244	Stericycle, Inc	1011409535	100.213.00399.02.0000	Miscellaneous Purchased Services	\$178.00
Check Total:							\$538.50
1923	03/10/2022	1244	Syncb-Amazon	599343594573	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$134.81
Check Total:							\$134.81
1924	03/10/2022	1244	Employee Vendor	022822ST	100.233.00332.04.0000	Travel	\$128.00
Check Total:							\$128.00
1925	03/10/2022	1244	Technical College Of The Lowcountry	5798	100.114.00372.15.0000	HIGH SCHOOL EARLY COLLEGE TUITION	\$9,535.00
Check Total:							\$9,535.00
1926	03/10/2022	1244	Employee Vendor	021922ST	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$208.26
Check Total:							\$208.26
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$38.87
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$24.65
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$7.58
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$6.10
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$18.94
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$51.35
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$28.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$24.20
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$34.54
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$123.78
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$19.94
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$23.25
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$23.18
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$5.18
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$0.00
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$10.53
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$23.60
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$9.08
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$9.08
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$10.76
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$158.40
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$27.95
1927	03/10/2022	1244	The Home Depot Pro	668408719	721.271.00410.20.0000	WHHS Athletics Supplies	\$25.12
1927	03/10/2022	1244	The Home Depot Pro	670725589	225.254.00410.01.0000	Supplies	\$50.48
1927	03/10/2022	1244	The Home Depot Pro	670725597	225.254.00410.01.0000	Supplies	\$2,889.41
Check Total:							\$3,644.86
1928	03/10/2022	1244	The Home Depot Pro	670725605	225.254.00410.04.0000	Supplies	\$393.87
1928	03/10/2022	1244	The Home Depot Pro	670725613	225.254.00410.04.0000	Supplies	\$806.03
Check Total:							\$1,199.90
1929	03/10/2022	1244	The Home Depot Pro	670725621	225.254.00410.08.0000	Supplies	\$3,018.82
Check Total:							\$3,018.82
1930	03/10/2022	1244	The Home Depot Pro	673379780	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$166.92
Check Total:							\$166.92
1931	03/10/2022	1244	Therapy Travelers LLC	INV-448445	203.123.00311.02.0000	Instructional Services	\$1,260.30
1931	03/10/2022	1244	Therapy Travelers LLC	INV-448445	203.127.00311.02.0000	Instructional Services	\$1,260.30
1931	03/10/2022	1244	Therapy Travelers LLC	INV-48646	203.123.00311.02.0000	Instructional Services	\$1,215.30
1931	03/10/2022	1244	Therapy Travelers LLC	INV-48646	203.127.00311.02.0000	Instructional Services	\$1,215.30

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Fiscal Year: 2021-2022

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1931	03/10/2022	1244	Therapy Travelers LLC	INV-48732	203.123.00311.02.0000	Instructional Services	\$922.80
1931	03/10/2022	1244	Therapy Travelers LLC	INV-48732	203.127.00311.02.0000	Instructional Services	\$922.80
Check Total:							\$6,796.80
1932	03/10/2022	1244	Thyssenkrupp Elevator Corp	3006402037	100.254.00323.02.0000	Repair and Maintenance	\$396.27
Check Total:							\$396.27
1933	03/10/2022	1244	TNT School Supplies, Inc	58230	100.111.00410.06.0000	Supplies	\$21.45
1933	03/10/2022	1244	TNT School Supplies, Inc	58230	100.112.00410.06.0000	Supplies	\$40.95
1933	03/10/2022	1244	TNT School Supplies, Inc	58230	100.113.00410.06.0000	Supplies	\$43.43
Check Total:							\$105.83
1934	03/10/2022	1244	TOWN OF ESTILL	0215220215	100.254.00321.08.0000	Public Utility Services	\$678.61
1934	03/10/2022	1244	TOWN OF ESTILL	0215220218	100.254.00321.01.0000	Public Utility Services	\$779.88
1934	03/10/2022	1244	TOWN OF ESTILL	0215220219	100.254.00321.08.0000	Public Utility Services	\$187.81
1934	03/10/2022	1244	TOWN OF ESTILL	0215220383	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$85.96
1934	03/10/2022	1244	TOWN OF ESTILL	0215221763	100.254.00321.01.0000	Public Utility Services	\$255.49
1934	03/10/2022	1244	TOWN OF ESTILL	0215223349	100.254.00321.04.0000	Public Utility Services	\$341.37
Check Total:							\$2,329.12
1935	03/10/2022	1244	Unifirst Corporation	263 0936388	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1935	03/10/2022	1244	Unifirst Corporation	263 0956095	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
1935	03/10/2022	1244	Unifirst Corporation	263 0956270	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1935	03/10/2022	1244	Unifirst Corporation	263 0956274	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1935	03/10/2022	1244	Unifirst Corporation	263 0957585	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
1935	03/10/2022	1244	Unifirst Corporation	263 0957587	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1935	03/10/2022	1244	Unifirst Corporation	263 0958902	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1935	03/10/2022	1244	Unifirst Corporation	263 0958903	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1935	03/10/2022	1244	Unifirst Corporation	263 0958904	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1935	03/10/2022	1244	Unifirst Corporation	263 0958905	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
1935	03/10/2022	1244	Unifirst Corporation	263 0958906	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
1935	03/10/2022	1244	Unifirst Corporation	263 0958907	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1935	03/10/2022	1244	Unifirst Corporation	263 0958908	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1935	03/10/2022	1244	Unifirst Corporation	263 0960041	100.254.00399.15.0000	Miscellaneous Purchased Services	\$26.15
1935	03/10/2022	1244	Unifirst Corporation	263 0960042	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.15
1935	03/10/2022	1244	Unifirst Corporation	263 0960218	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.34
1935	03/10/2022	1244	Unifirst Corporation	263 0960220	100.254.00399.15.0000	Miscellaneous Purchased Services	\$13.64
1935	03/10/2022	1244	Unifirst Corporation	263 0961378	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
1935	03/10/2022	1244	Unifirst Corporation	263 0961379	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.52
1935	03/10/2022	1244	Unifirst Corporation	263 0961555	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
1935	03/10/2022	1244	Unifirst Corporation	263 0961557	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1935	03/10/2022	1244	Unifirst Corporation	263 0962699	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1935	03/10/2022	1244	Unifirst Corporation	263 0962700	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.09
1935	03/10/2022	1244	Unifirst Corporation	263 0962877	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
1935	03/10/2022	1244	Unifirst Corporation	263 0962879	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1935	03/10/2022	1244	Unifirst Corporation	263 0964040	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
1935	03/10/2022	1244	Unifirst Corporation	263 0964041	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.52
1935	03/10/2022	1244	Unifirst Corporation	263 0964216	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
1935	03/10/2022	1244	Unifirst Corporation	263 0964218	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1935	03/10/2022	1244	Unifirst Corporation	263 0965282	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1935	03/10/2022	1244	Unifirst Corporation	263 0965361	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
1935	03/10/2022	1244	Unifirst Corporation	263 0965362	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.09
1935	03/10/2022	1244	Unifirst Corporation	263 0965533	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
1935	03/10/2022	1244	Unifirst Corporation	263 0965534	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1935	03/10/2022	1244	Unifirst Corporation	263 0965535	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1935	03/10/2022	1244	Unifirst Corporation	263 0965536	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.42
1935	03/10/2022	1244	Unifirst Corporation	263 0965537	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1935	03/10/2022	1244	Unifirst Corporation	263 0965538	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1935	03/10/2022	1244	Unifirst Corporation	263 0965539	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1935	03/10/2022	1244	Unifirst Corporation	263 0966622	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.78
1935	03/10/2022	1244	Unifirst Corporation	263 0966869	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15
1935	03/10/2022	1244	Unifirst Corporation	263 0966870	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1935	03/10/2022	1244	Unifirst Corporation	263 0966871	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.56
1935	03/10/2022	1244	Unifirst Corporation	263 0966872	100.254.00399.15.0000	Miscellaneous Purchased Services	\$113.16
1935	03/10/2022	1244	Unifirst Corporation	263 0966874	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.44
1935	03/10/2022	1244	Unifirst Corporation	2630965533	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
1935	03/10/2022	1244	Unifirst Corporation	2636 0956272	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
Check Total:							\$1,713.19
1936	03/10/2022	1244	Varitronics, LLC	PSI-139198	329.115.00410.01.0000	Supplies	\$889.99
1936	03/10/2022	1244	Varitronics, LLC	PSI-139198	329.115.00445.01.0000	Technology/Software Supplies	\$306.00
Check Total:							\$1,195.99
1937	03/10/2022	1244	Verizon Wireless	9900182455	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$2,313.13
1937	03/10/2022	1244	Verizon Wireless	9900317424	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$192.54
Check Total:							\$2,505.67
1938	03/10/2022	1244	Visa	2045287593	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$184.96
1938	03/10/2022	1244	Visa	25573AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1938	03/10/2022	1244	Visa	25573AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$57.42
1938	03/10/2022	1244	Visa	25573AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1938	03/10/2022	1244	Visa	25573AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1938	03/10/2022	1244	Visa	25573AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1938	03/10/2022	1244	Visa	25573AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1938	03/10/2022	1244	Visa	25573AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1938	03/10/2022	1244	Visa	25573AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1938	03/10/2022	1244	Visa	25573AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1938	03/10/2022	1244	Visa	25573AT	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$44.78
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$13.52
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$7.66
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$25.44
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$25.44
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$22.05
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$106.58
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$127.93
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$90.17

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$80.22
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$23.92
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$80.18
1938	03/10/2022	1244	Visa	35503460983844293035	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$19.74
1938	03/10/2022	1244	Visa	87657	100.224.00332.04.0000	Travel	\$0.00
1938	03/10/2022	1244	Visa	87657	100.233.00332.04.0000	Travel	\$580.82
1938	03/10/2022	1244	Visa	88181	100.224.00332.04.0000	Travel	\$694.95
1938	03/10/2022	1244	Visa	88181	100.233.00332.04.0000	Travel	\$0.00
Check Total:							\$2,185.78
1939	03/10/2022	1244	Walene White Penn	022522WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$510.00
1939	03/10/2022	1244	Walene White Penn	030422WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$540.00
Check Total:							\$1,050.00
1940	03/10/2022	1244	Employee Vendor	021822TW	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$235.17
Check Total:							\$235.17
1941	03/10/2022	1244	Walsh Supply Co	227347	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$30.36
Check Total:							\$30.36
1942	03/10/2022	1244	WIGGINS & SON	B 1070	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$5.52
1942	03/10/2022	1244	WIGGINS & SON	B 1083	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$38.52
1942	03/10/2022	1244	WIGGINS & SON	B 1111	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$36.86
1942	03/10/2022	1244	WIGGINS & SON	B 1151	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$69.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1942	03/10/2022	1244	WIGGINS & SON	B 1161	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$26.49
1942	03/10/2022	1244	WIGGINS & SON	B 1318	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$5.52
Check Total:							\$182.51
1943	03/10/2022	1244	Employee Vendor	022022RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$78.40
Check Total:							\$78.40
1944	03/10/2022	1244	Willa T. Turk-Domio	021122WTD	100.114.00311.01.0000	Instructional Services	\$2,640.00
1944	03/10/2022	1244	Willa T. Turk-Domio	022822WTD	100.114.00311.01.0000	Instructional Services	\$3,300.00
Check Total:							\$5,940.00
1945	03/10/2022	1244	William Arthur Tison Jr	022422WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
1945	03/10/2022	1244	William Arthur Tison Jr	022822WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
1946	03/10/2022	1244	WM CORPORATE SERVICES, INC	3898650-2102-3	100.254.00325.01.0000	Rentals	\$1,211.26
1946	03/10/2022	1244	WM CORPORATE SERVICES, INC	3898755-2102-0	100.254.00325.08.0000	Rentals	\$918.05
Check Total:							\$2,129.31
1947	03/10/2022	1244	Employee Vendor	021822KW	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$634.14
Check Total:							\$634.14
1948	03/10/2022	1244	Xerox Corporation	015391561	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$34.19
1948	03/10/2022	1244	Xerox Corporation	015536651	100.257.00325.15.0000	RENTAL	\$144.12
1948	03/10/2022	1244	Xerox Corporation	015536652	100.257.00325.04.0000	Rentals	\$200.63
1948	03/10/2022	1244	Xerox Corporation	015536653	100.257.00325.01.0000	Rentals	\$200.63
1948	03/10/2022	1244	Xerox Corporation	015536654	100.257.00325.01.0000	Rentals	\$200.63
Check Total:							\$780.20
1949	03/10/2022	1244	Xerox Corporation	015391559	100.257.00325.02.0000	Rentals	\$31.91
Check Total:							\$31.91
1950	03/10/2022	1244	Xerox Corporation	015614442	100.257.00325.05.0000	Rentals	\$440.16
Check Total:							\$440.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
1951	03/10/2022	1244	Xerox Corporation	015491700	100.257.00325.06.0000	Rentals	\$301.66	
							Check Total:	\$301.66
1952	03/10/2022	1244	Xerox Corporation	015614440	100.257.00325.10.0000	Rentals	\$64.41	
1952	03/10/2022	1244	Xerox Corporation	015614441	100.257.00325.10.0000	Rentals	\$335.02	
							Check Total:	\$399.43
1953	03/10/2022	1244	Xerox Corporation	015614435	100.257.00325.15.0000	RENTAL	\$72.03	
1953	03/10/2022	1244	Xerox Corporation	015614504	100.257.00325.15.0000	RENTAL	\$189.39	
1953	03/10/2022	1244	Xerox Corporation	015614532	100.257.00325.15.0000	RENTAL	\$61.77	
							Check Total:	\$323.19
1954	03/10/2022	1244	Young, Marilyn O	021822MY	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$138.06	
							Check Total:	\$138.06
1955	03/10/2022	1245	Hannah Priester	02162022HP+	100.231.00332.15.0000	BOARD OF EDUCATION	\$39.20	
							Check Total:	\$39.20
1956	03/17/2022	1250	Employee Vendor	022522CB	100.264.00332.15.0000	Travel	\$106.47	
							Check Total:	\$106.47
1957	03/17/2022	1250	Dentresa Taylor	031022DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,641.78	
							Check Total:	\$1,641.78
1958	03/17/2022	1250	Martha F Kuntz	03092022	225.224.00399.15.0000	Miscellaneous Purchased Services	\$4,500.00	
							Check Total:	\$4,500.00
1959	03/17/2022	1250	Michelle Gordon	203	225.224.00399.15.0000	Miscellaneous Purchased Services	\$3,750.00	
1959	03/17/2022	1250	Michelle Gordon	203	225.224.00399.15.0000	Miscellaneous Purchased Services	\$0.00	
1959	03/17/2022	1250	Michelle Gordon	203	225.224.00399.15.0000	Miscellaneous Purchased Services	\$0.00	
							Check Total:	\$3,750.00
1960	03/17/2022	1250	Samantha L. Johnson	031122SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,079.00	
							Check Total:	\$2,079.00
1961	03/17/2022	1250	Shalonda Walker	031122SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,205.00	
							Check Total:	\$2,205.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1962	03/17/2022	1250	Visa	82269907	100.222.00332.08.0000	Travel	\$528.81
1962	03/17/2022	1250	Visa	84307632	207.224.00332.02.0004	Travel	\$472.42
1962	03/17/2022	1250	Visa	84307632	329.190.00399.02.0000	Miscellaneous Purchased Services	\$430.42
1962	03/17/2022	1250	Visa	85059818	329.221.00332.02.0000	Travel	\$133.28
Check Total:							\$1,564.93
1963	03/17/2022	1250	Employee Vendor	031822DY	201.223.00332.15.2021	Travel	\$145.00
Check Total:							\$145.00
1965	03/10/2022	1257	SkillsUSA	M 356578	329.190.00399.02.0000	Miscellaneous Purchased Services	\$45.00
1965	03/10/2022	1257	SkillsUSA	M 356578	329.190.00399.02.0000	Miscellaneous Purchased Services	\$30.00
Check Total:							\$75.00
1966	03/10/2022	1257	SkillsUSA South Carolina	S84547	329.190.00399.02.0000	Miscellaneous Purchased Services	\$320.00
Check Total:							\$320.00
1967	03/24/2022	1258	ACT	1271065	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$72.00
Check Total:							\$72.00
1968	03/24/2022	1258	Advance Auto Parts	9847201357752	329.115.00410.02.0020	Supplies	\$547.44
1968	03/24/2022	1258	Advance Auto Parts	9847203340193	100.254.00410.02.0000	Supplies	\$4.47
Check Total:							\$551.91
1969	03/24/2022	1258	Advance Auto Parts	9847206148494	100.254.00410.02.0000	Supplies	\$75.14
Check Total:							\$75.14
1970	03/24/2022	1258	Airgas, Inc	9986654001	329.115.00325.02.0000	Rentals	\$17.38
Check Total:							\$17.38
1971	03/24/2022	1258	ALFORD LEASING COMPANY, INC	A171725	100.257.00325.09.0000	RENTAL	\$138.03
Check Total:							\$138.03
1972	03/24/2022	1258	Beulah Elizabeth Gunnells	030922EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
1972	03/24/2022	1258	Beulah Elizabeth Gunnells	031622EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$750.00
1973	03/24/2022	1258	Employee Vendor	022222TB	721.271.00332.20.0000	Travel	\$81.90
Check Total:							\$81.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1974	03/24/2022	1258	Bostick, Bowers, Padgett LTD	1010822	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$45.71
1974	03/24/2022	1258	Bostick, Bowers, Padgett LTD	1011352	329.115.00410.01.0000	Supplies	\$75.25
1974	03/24/2022	1258	Bostick, Bowers, Padgett LTD	1011374	329.115.00410.01.0000	Supplies	\$102.76
1974	03/24/2022	1258	Bostick, Bowers, Padgett LTD	1016639	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$80.00
Check Total:							\$303.72
1975	03/24/2022	1258	Breezeline	0227222514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$216.99
Check Total:							\$216.99
1976	03/24/2022	1258	BRUNSON BUILDING SUPPLY, LLC	255747	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$14.73
1976	03/24/2022	1258	BRUNSON BUILDING SUPPLY, LLC	258391	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$91.50
1976	03/24/2022	1258	BRUNSON BUILDING SUPPLY, LLC	440669+	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.50
Check Total:							\$106.73
1977	03/24/2022	1258	BRUNSON BUILDING SUPPLY, LLC	258593/1	100.254.00410.02.0000	Supplies	\$33.54
Check Total:							\$33.54
1978	03/24/2022	1258	BRUNSON BUILDING SUPPLY, LLC	258657/1	225.254.00410.15.0000	Supplies	\$76.98
Check Total:							\$76.98
1979	03/24/2022	1258	Bug Busters Inc	217651	100.254.00323.10.0000	Repair and Maintenance	\$140.00
Check Total:							\$140.00
1980	03/24/2022	1258	Bug Busters Inc	217685	100.254.00323.06.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00
1981	03/24/2022	1258	Bug Busters Inc	217510	100.254.00323.08.0000	Repair and Maintenance	\$60.00
1981	03/24/2022	1258	Bug Busters Inc	217511	100.254.00323.08.0000	Repair and Maintenance	\$225.00
Check Total:							\$285.00
1982	03/24/2022	1258	Bug Busters Inc	217553	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$145.00
1983	03/24/2022	1258	C & N Auto Parts	47815	329.115.00410.01.0000	Supplies	\$428.00	
							Check Total:	\$428.00
1985	03/24/2022	1258	CenturyLink/Lumen	284531230	100.254.00340.01.0000	Communication	\$569.17	
1985	03/24/2022	1258	CenturyLink/Lumen	284531230	100.254.00340.04.0000	Communication	\$569.17	
1985	03/24/2022	1258	CenturyLink/Lumen	284531230	100.254.00340.08.0000	Communication	\$569.17	
1985	03/24/2022	1258	CenturyLink/Lumen	284531230	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$569.16	
							Check Total:	\$2,276.67
1986	03/24/2022	1258	Coastal Air Technologies, Inc.	40732	100.254.00323.07.0000	Repair and Maintenance	\$350.00	
							Check Total:	\$350.00
1987	03/24/2022	1258	Coconuts of Hampton, LLC	7F10HAMJCGM2P	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$128.19	
1987	03/24/2022	1258	Coconuts of Hampton, LLC	EVWGP3829D66M	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$75.54	
1987	03/24/2022	1258	Coconuts of Hampton, LLC	P4RQFMNXBEWX0	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$130.80	
1987	03/24/2022	1258	Coconuts of Hampton, LLC	RJJZAVRZ8BJSY	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$111.18	
1987	03/24/2022	1258	Coconuts of Hampton, LLC	TRBKS5YXJ5AWP	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$102.74	
1987	03/24/2022	1258	Coconuts of Hampton, LLC	W2Q1R7BQGMSDG	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$141.16	
1987	03/24/2022	1258	Coconuts of Hampton, LLC	Y3ZMA2SQ3HGNE	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$152.88	
1987	03/24/2022	1258	Coconuts of Hampton, LLC	ZZ7QS3NM3X068	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$114.45	
							Check Total:	\$956.94
1988	03/24/2022	1258	Employee Vendor	Reimbursement	100.115.00410.02.0000	Supplies	\$25.85	
1988	03/24/2022	1258	Employee Vendor	Reimbursement2	100.115.00410.02.0000	Supplies	\$63.60	
							Check Total:	\$89.45
1989	03/24/2022	1258	Comcast	0315228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13	
							Check Total:	\$1.13
1990	03/24/2022	1258	COMDOC	INV355607	100.257.00325.05.0000	Rentals	\$35.94	
							Check Total:	\$35.94
1991	03/24/2022	1258	De Lage Landen Financial Services, Inc	15918786	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$228.04	
							Check Total:	\$228.04
1992	03/24/2022	1258	Dentresa Taylor	031722DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,643.67	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,643.67
1993	03/24/2022	1258	Department Of Administration	90328069	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$697.00
1993	03/24/2022	1258	Department Of Administration	90333614	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$697.00
Check Total:							\$1,394.00
1994	03/24/2022	1258	Department Of Juvenile Justice	2000530830	100.114.00373.01.0000	Tuition to Other Entity	\$92.54
1994	03/24/2022	1258	Department Of Juvenile Justice	2000534678	100.114.00373.01.0000	Tuition to Other Entity	\$23.32
Check Total:							\$115.86
1995	03/24/2022	1258	DIGITALS LTD	24589	100.113.00445.03.0000	Technology/Software Supplies	\$55.90
1995	03/24/2022	1258	DIGITALS LTD	24589	100.113.00445.03.0000	Technology/Software Supplies	\$104.85
1995	03/24/2022	1258	DIGITALS LTD	24589	100.113.00445.03.0000	Technology/Software Supplies	\$71.85
1995	03/24/2022	1258	DIGITALS LTD	24589	100.113.00445.03.0000	Technology/Software Supplies	\$71.85
1995	03/24/2022	1258	DIGITALS LTD	24589	100.113.00445.03.0000	Technology/Software Supplies	\$68.85
1995	03/24/2022	1258	DIGITALS LTD	24589	100.113.00445.03.0000	Technology/Software Supplies	\$51.90
1995	03/24/2022	1258	DIGITALS LTD	24589	100.113.00445.03.0000	Technology/Software Supplies	\$74.85
Check Total:							\$500.05
1996	03/24/2022	1258	Dominion Energy	309229259	100.254.00470.01.0000	Energy	\$11,836.83
1996	03/24/2022	1258	Dominion Energy	309229259	100.254.00470.04.0000	Energy	\$283.86
1996	03/24/2022	1258	Dominion Energy	309229259	100.254.00470.08.0000	Energy	\$7,055.20
1996	03/24/2022	1258	Dominion Energy	309229259	100.254.00470.15.0000	OPERATION & MAINT	\$104.07
1996	03/24/2022	1258	Dominion Energy	310229546	100.254.00470.02.0000	Energy	\$2,576.14
1996	03/24/2022	1258	Dominion Energy	317229264	100.254.00470.15.0000	OPERATION & MAINT	\$135.53
Check Total:							\$21,991.63

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1997	03/24/2022	1258	Dominion Energy	310220123	100.254.00470.02.0000	Energy	\$28.82
1997	03/24/2022	1258	Dominion Energy	310225519	100.254.00470.02.0000	Energy	\$1,432.09
1997	03/24/2022	1258	Dominion Energy	310229298	100.254.00470.02.0000	Energy	\$25.22
1997	03/24/2022	1258	Dominion Energy	310229301	100.254.00470.02.0000	Energy	\$368.37
1997	03/24/2022	1258	Dominion Energy	310229368	100.254.00470.02.0000	Energy	\$75.91
1997	03/24/2022	1258	Dominion Energy	310229372	100.254.00470.02.0000	Energy	\$166.10
1997	03/24/2022	1258	Dominion Energy	310229387	100.254.00470.02.0000	Energy	\$37.45
1997	03/24/2022	1258	Dominion Energy	310229391	100.254.00470.02.0000	Energy	\$212.13
1997	03/24/2022	1258	Dominion Energy	310229419	100.254.00470.02.0000	Energy	\$3,276.10
1997	03/24/2022	1258	Dominion Energy	310229423	100.254.00470.02.0000	Energy	\$26.87
1997	03/24/2022	1258	Dominion Energy	310229461	100.254.00470.02.0000	Energy	\$30.18
1997	03/24/2022	1258	Dominion Energy	310229512	100.254.00470.02.0000	Energy	\$26.58
1997	03/24/2022	1258	Dominion Energy	310229527	100.254.00470.02.0000	Energy	\$124.68
1997	03/24/2022	1258	Dominion Energy	310229531	100.254.00470.02.0000	Energy	\$42.00
Check Total:							\$5,872.50
1998	03/24/2022	1258	Dominion Energy	0321227412	100.254.00470.03.0000	Energy	\$1,528.14
Check Total:							\$1,528.14
1999	03/24/2022	1258	Dominion Energy	317229156	100.254.00470.06.0000	Energy	\$576.08
1999	03/24/2022	1258	Dominion Energy	317229175	100.254.00470.06.0000	Energy	\$58.73
1999	03/24/2022	1258	Dominion Energy	317229180	100.254.00470.06.0000	Energy	\$2,017.85
1999	03/24/2022	1258	Dominion Energy	317229194	100.254.00470.06.0000	Energy	\$128.28
Check Total:							\$2,780.94
2000	03/24/2022	1258	Dominion Energy	0308227056	100.254.00470.09.0000	OPERATION & MAINT	\$36.55
2000	03/24/2022	1258	Dominion Energy	0308227089	100.254.00470.09.0000	OPERATION & MAINT	\$3,473.96
2000	03/24/2022	1258	Dominion Energy	0308227094	100.254.00470.09.0000	OPERATION & MAINT	\$120.04
Check Total:							\$3,630.55
2001	03/24/2022	1258	Dominion Energy	317229226	100.254.00470.10.0000	Energy	\$1,781.99
2001	03/24/2022	1258	Dominion Energy	317229231	100.254.00470.10.0000	Energy	\$442.87
2001	03/24/2022	1258	Dominion Energy	317229245	100.254.00470.10.0000	Energy	\$313.29
2001	03/24/2022	1258	Dominion Energy	317229250	100.254.00470.10.0000	Energy	\$216.78
Check Total:							\$2,754.93

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2002	03/24/2022	1258	Dominion Energy	310229438	100.254.00470.12.0000	OPERATION & MAINT	\$2,156.36
Check Total:							\$2,156.36
2003	03/24/2022	1258	Dominion Energy	308220871	100.254.00470.15.0000	OPERATION & MAINT	\$31.63
2003	03/24/2022	1258	Dominion Energy	308226974	100.254.00470.15.0000	OPERATION & MAINT	\$27.48
2003	03/24/2022	1258	Dominion Energy	308226988	100.254.00470.15.0000	OPERATION & MAINT	\$231.36
2003	03/24/2022	1258	Dominion Energy	308227018	100.254.00470.15.0000	OPERATION & MAINT	\$430.72
2003	03/24/2022	1258	Dominion Energy	308227037	100.254.00470.15.0000	OPERATION & MAINT	\$49.26
2003	03/24/2022	1258	Dominion Energy	308229279	100.254.00470.15.0000	OPERATION & MAINT	\$147.08
Check Total:							\$917.53
2004	03/24/2022	1258	Dooley And Company LLC	42974	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
2005	03/24/2022	1258	Fire Safety USA	156029	207.115.00410.02.0011	Supplies	\$930.00
Check Total:							\$930.00
2006	03/24/2022	1258	Follett School Solutions, LLC	1469327	971.222.00345.15.0000	Technology	\$3,681.90
2006	03/24/2022	1258	Follett School Solutions, LLC	1469327	971.222.00345.15.0000	Technology	\$0.00
Check Total:							\$3,681.90
2007	03/24/2022	1258	Employee Vendor	022822LF	100.233.00332.03.0000	Travel	\$33.93
Check Total:							\$33.93
2008	03/24/2022	1258	Glass Masters	22203	100.254.00323.06.0000	Repair and Maintenance	\$120.00
Check Total:							\$120.00
2009	03/24/2022	1258	Employee Vendor	180	722.271.00323.20.0000	EHS Athletics Repair and Maintenance	\$2,219.18
Check Total:							\$2,219.18
2010	03/24/2022	1258	Employee Vendor	031022JG	100.233.00332.12.0000	SCHOOL ADMIN TRAVEL	\$15.00
2010	03/24/2022	1258	Employee Vendor	031022JG	207.223.00332.02.0015	Travel	\$109.52
2010	03/24/2022	1258	Employee Vendor	031022JG	207.224.00332.02.0004	Travel	\$286.53
Check Total:							\$411.05
2011	03/24/2022	1258	Hampton County Treasurer	HCSD0322-1-2	100.258.00399.15.0000	SRO PROFESSIONAL	\$31,684.78
Check Total:							\$31,684.78
2012	03/24/2022	1258	Employee Vendor	031522RH	721.271.00332.20.0000	Travel	\$184.43
Check Total:							\$184.43

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2013	03/24/2022	1258	HEINEMANN	7424617	357.171.00445.09.0000	Technology/Software Supplies	\$275.00	
							Check Total:	\$275.00
2014	03/24/2022	1258	Huber Supply Co Inc	2328541-01	100.254.00410.03.0000	Supplies	\$262.31	
							Check Total:	\$262.31
2015	03/24/2022	1258	Huber Supply Co Inc	2328368-01	100.254.00410.05.0000	Supplies	\$376.59	
							Check Total:	\$376.59
2016	03/24/2022	1258	Huber Supply Co Inc	232854-01	100.254.00410.07.0000	Supplies	\$323.36	
							Check Total:	\$323.36
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003224	722.271.00410.20.0000	EHS Athletics Supplies	\$1,685.57	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003224	722.271.00410.20.0000	EHS Athletics Supplies	\$155.15	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003224	722.271.00410.20.0000	EHS Athletics Supplies	\$21.88	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003259	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003259	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003259	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003259	722.271.00410.20.0000	EHS Athletics Supplies	\$510.93	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003259	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003259	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003261	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003261	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003261	722.271.00410.20.0000	EHS Athletics Supplies	\$317.44	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003261	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003261	722.271.00410.20.0000	EHS Athletics Supplies	\$824.79	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003261	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003261	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003269	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003269	722.271.00410.20.0000	EHS Athletics Supplies	\$72.78	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003269	722.271.00410.20.0000	EHS Athletics Supplies	\$826.02	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003269	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003269	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003269	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003269	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003299	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003299	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003299	722.271.00410.20.0000	EHS Athletics Supplies	\$501.83
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003299	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003299	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003299	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003299	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003302	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003302	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003302	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003302	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003302	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003302	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003302	722.271.00410.20.0000	EHS Athletics Supplies	\$205.44
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003395	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003395	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003395	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003395	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003395	722.271.00410.20.0000	EHS Athletics Supplies	\$1,401.55
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003395	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003395	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003399	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003399	722.271.00410.20.0000	EHS Athletics Supplies	\$1,401.55
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003399	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003399	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003399	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003399	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003399	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003399	722.271.00410.20.0000	EHS Athletics Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003448-AG10	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,573.85
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003448-AG10	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,349.13
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003448-AG10	721.271.00410.20.0000	WHHS Athletics Supplies	\$174.81
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003448-AG10	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,573.83
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003448-AG10	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,349.13
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003448-AG10	721.271.00410.20.0000	WHHS Athletics Supplies	\$6.81
2017	03/24/2022	1258	Johnson-Lambe Co Corp	ABC003448-AG10	721.271.00410.20.0000	WHHS Athletics Supplies	\$80.00
Check Total:							\$14,032.49
2018	03/24/2022	1258	Jones School Supply Company, Nc	1856006	100.111.00410.08.0000	Supplies	\$43.68
2018	03/24/2022	1258	Jones School Supply Company, Nc	1856006	100.111.00410.08.0000	Supplies	\$65.53
2018	03/24/2022	1258	Jones School Supply Company, Nc	1856006	100.111.00410.08.0000	Supplies	\$216.73
2018	03/24/2022	1258	Jones School Supply Company, Nc	1856006	100.112.00410.08.0000	Supplies	\$144.48
2018	03/24/2022	1258	Jones School Supply Company, Nc	1856006	100.112.00410.08.0000	Supplies	\$504.00
2018	03/24/2022	1258	Jones School Supply Company, Nc	1856006	100.113.00410.08.0000	Supplies	\$378.56
2018	03/24/2022	1258	Jones School Supply Company, Nc	1856006	100.113.00410.08.0000	Supplies	\$283.91
Check Total:							\$1,636.89
2019	03/24/2022	1258	Katie Cutie Inc	222	203.149.00313.15.0000	Student Services	\$126.00
2019	03/24/2022	1258	Katie Cutie Inc	222	203.213.00313.15.0000	HEALTH DOCTOR'S	\$7,733.25
Check Total:							\$7,859.25
2020	03/24/2022	1258	Lowcountry Clean Care	8370	100.254.00410.10.0000	Supplies	\$37.50
2020	03/24/2022	1258	Lowcountry Clean Care	8370	100.254.00410.10.0000	Supplies	\$45.00
2020	03/24/2022	1258	Lowcountry Clean Care	8370	100.254.00410.10.0000	Supplies	\$25.00
Check Total:							\$107.50
2021	03/24/2022	1258	Lowcountry Regional Water System	0228221442	100.254.00321.10.0000	Public Utility Services	\$523.16
2021	03/24/2022	1258	Lowcountry Regional Water System	0228221444	100.254.00321.10.0000	Public Utility Services	\$579.79
Check Total:							\$1,102.95
2022	03/24/2022	1258	Lowcountry Regional Water System	022822375	100.254.00321.02.0003	Public Utility Services	\$685.98
2022	03/24/2022	1258	Lowcountry Regional Water System	022822377	100.254.00321.02.0003	Public Utility Services	\$635.59
Check Total:							\$1,321.57
2023	03/24/2022	1258	Lowcountry Regional Water System	0228222731	100.254.00321.05.0000	Public Utility Services	\$16.57
2023	03/24/2022	1258	Lowcountry Regional Water System	0228222734	100.254.00321.05.0000	Public Utility Services	\$1,571.53

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2023	03/24/2022	1258	Lowcountry Regional Water System	0228222735	100.254.00321.05.0000	Public Utility Services	\$426.61
Check Total:							\$2,014.71
2024	03/24/2022	1258	Lowcountry Regional Water System	0308221321	100.254.00321.06.0003	Public Utility Services	\$964.49
Check Total:							\$964.49
2025	03/24/2022	1258	Lowcountry Regional Water System	022822087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$727.39
Check Total:							\$727.39
2026	03/24/2022	1258	Lowcountry Regional Water System	022822022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$82.62
2026	03/24/2022	1258	Lowcountry Regional Water System	0228225116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$190.00
2026	03/24/2022	1258	Lowcountry Regional Water System	0228225360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$77.61
Check Total:							\$350.23
2027	03/24/2022	1258	LS3P ASSOCIATES LTD	0072155	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$11,851.05
Check Total:							\$11,851.05
2028	03/24/2022	1258	Media Security Services	10997	100.258.00323.03.0000	Repair and Maintenance	\$331.00
2028	03/24/2022	1258	Media Security Services	10998	100.258.00323.03.0000	Repair and Maintenance	\$500.00
2028	03/24/2022	1258	Media Security Services	11025	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$866.00
2029	03/24/2022	1258	Media Security Services	11155	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$625.00
Check Total:							\$625.00
2030	03/24/2022	1258	Ogletree Deakins	90632154	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$87.00
2030	03/24/2022	1258	Ogletree Deakins	90632155	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$129.87
Check Total:							\$216.87
2031	03/24/2022	1258	Palmetto Telephone Communications, LLC	0215225848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,100.23
2031	03/24/2022	1258	Palmetto Telephone Communications, LLC	0215226415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$3,325.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2031	03/24/2022	1258	Palmetto Telephone Communications, LLC	0315220260	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1,224.43
2031	03/24/2022	1258	Palmetto Telephone Communications, LLC	0315225848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,100.23
2031	03/24/2022	1258	Palmetto Telephone Communications, LLC	0315226410	971.254.00345.15.0000	Technology	\$94,403.74
2031	03/24/2022	1258	Palmetto Telephone Communications, LLC	0315226415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$8,675.00
2031	03/24/2022	1258	Palmetto Telephone Communications, LLC	0315226850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$123,930.99
2032	03/24/2022	1258	Palmetto Telephone Communications, LLC	0315220454	100.254.00340.08.0000	Communication	\$2,788.11
Check Total:							\$2,788.11
2033	03/24/2022	1258	Employee Vendor	022022MP	721.271.00332.20.0000	Travel	\$128.00
Check Total:							\$128.00
2034	03/24/2022	1258	Piggly Wiggly	01-976115	329.115.00410.02.0000	Supplies	\$60.26
2034	03/24/2022	1258	Piggly Wiggly	01-979577	329.115.00410.02.0000	Supplies	\$129.05
2034	03/24/2022	1258	Piggly Wiggly	01-980453	329.115.00410.02.0000	Supplies	\$75.67
2034	03/24/2022	1258	Piggly Wiggly	02-890606	329.115.00410.02.0000	Supplies	\$50.99
2034	03/24/2022	1258	Piggly Wiggly	04-521351	329.115.00410.02.0000	Supplies	\$86.66
Check Total:							\$402.63
2035	03/24/2022	1258	Pitney Bowes	1020256912	100.254.00325.04.0000	Rentals	\$110.97
Check Total:							\$110.97
2036	03/24/2022	1258	Pitney Bowes	3315254764	100.233.00325.02.0000	Rentals	\$251.50
Check Total:							\$251.50
2037	03/24/2022	1258	Pitney Bowes	3315388775	100.254.00325.08.0000	Rentals	\$186.04
Check Total:							\$186.04
2038	03/24/2022	1258	Psyched Up, LLC	031122JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,709.00
Check Total:							\$2,709.00
2039	03/24/2022	1258	Quill Corp	22347596	251.113.00410.04.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22347596	251.113.00410.04.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22347596	251.113.00410.04.2020	Supplies	\$2.59

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2039	03/24/2022	1258	Quill Corp	22347596	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22347596	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22347596	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22347596	267.224.00410.15.2020	Supplies	\$36.98
2039	03/24/2022	1258	Quill Corp	22347596	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354285	251.113.00410.04.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354285	251.113.00410.04.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354285	251.113.00410.04.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354285	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354285	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354285	267.224.00410.15.2020	Supplies	\$52.93
2039	03/24/2022	1258	Quill Corp	22354285	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354910	251.113.00410.04.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354910	251.113.00410.04.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354910	251.113.00410.04.2020	Supplies	\$144.40
2039	03/24/2022	1258	Quill Corp	22354910	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354910	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354910	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354910	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354910	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354910	267.224.00410.15.2020	Supplies	\$0.00
2039	03/24/2022	1258	Quill Corp	22354910	267.224.00410.15.2020	Supplies	\$0.00
2040	03/24/2022	1258	Quill Corp	21937696	225.254.00410.01.0000	Supplies	\$941.48
2040	03/24/2022	1258	Quill Corp	21937696	225.254.00410.01.0000	Supplies	\$0.00
2040	03/24/2022	1258	Quill Corp	21937696	225.254.00410.01.0000	Supplies	\$1,197.54
2040	03/24/2022	1258	Quill Corp	21937696	225.254.00410.01.0000	Supplies	\$641.91
2040	03/24/2022	1258	Quill Corp	21937696	225.254.00410.01.0000	Supplies	\$620.49
2040	03/24/2022	1258	Quill Corp	21937696	225.254.00410.01.0000	Supplies	\$209.69
Check Total:							\$236.90
2041	03/24/2022	1258	Quill Corp	23331583	338.149.00410.02.0000	Supplies	\$44.73
2041	03/24/2022	1258	Quill Corp	23331583	338.149.00410.02.0000	Supplies	\$132.64
Check Total:							\$3,611.11

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2041	03/24/2022	1258	Quill Corp	23331583	338.149.00410.02.0000	Supplies	\$171.16
2041	03/24/2022	1258	Quill Corp	23331583	338.149.00410.02.0000	Supplies	\$53.19
2041	03/24/2022	1258	Quill Corp	23331583	338.149.00410.02.0000	Supplies	\$53.99
2041	03/24/2022	1258	Quill Corp	23331583	338.149.00410.02.0000	Supplies	\$40.61
2041	03/24/2022	1258	Quill Corp	23331583	338.149.00410.02.0000	Supplies	\$109.09
Check Total:							\$605.41
2042	03/24/2022	1258	Quill Corp	23608045	100.233.00410.04.0000	Supplies	\$0.00
2042	03/24/2022	1258	Quill Corp	23608045	100.233.00410.04.0000	Supplies	\$25.09
2042	03/24/2022	1258	Quill Corp	23608045	100.233.00410.04.0000	Supplies	\$0.00
2042	03/24/2022	1258	Quill Corp	23608045	100.233.00410.04.0000	Supplies	\$0.00
2042	03/24/2022	1258	Quill Corp	23608045	100.233.00410.04.0000	Supplies	\$18.18
2042	03/24/2022	1258	Quill Corp	23608045	100.233.00410.04.0000	Supplies	\$23.53
2042	03/24/2022	1258	Quill Corp	23608045	100.233.00410.04.0000	Supplies	\$13.90
2042	03/24/2022	1258	Quill Corp	23608045	100.233.00410.04.0000	Supplies	\$0.00
2042	03/24/2022	1258	Quill Corp	23608045	100.233.00410.04.0000	Supplies	\$0.00
2042	03/24/2022	1258	Quill Corp	23608045	225.254.00410.04.0000	Supplies	\$205.40
2042	03/24/2022	1258	Quill Corp	23608045	225.254.00410.04.0000	Supplies	\$89.85
2042	03/24/2022	1258	Quill Corp	23608045	225.254.00410.04.0000	Supplies	\$104.84
2042	03/24/2022	1258	Quill Corp	23608045	225.254.00410.04.0000	Supplies	(\$0.01)
2042	03/24/2022	1258	Quill Corp	23608045	225.254.00410.04.0000	Supplies	\$0.00
2042	03/24/2022	1258	Quill Corp	23608045	225.254.00410.04.0000	Supplies	\$19.24
Check Total:							\$500.02
2043	03/24/2022	1258	Quill Corp	20028163	100.113.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20028163	100.233.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20028163	100.233.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20028163	100.233.00410.08.0000	Supplies	\$94.95
2043	03/24/2022	1258	Quill Corp	20028163	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20028163	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20028163	100.257.00410.08.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2043	03/24/2022	1258	Quill Corp	20028163	100.257.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20435297	100.222.00410.08.0000	Supplies	\$25.99
2043	03/24/2022	1258	Quill Corp	20435297	100.222.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20435297	100.222.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20435297	100.222.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20435297	100.222.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20435297	100.222.00445.08.0000	Technology/Software Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20443469	100.222.00410.08.0000	Supplies	\$39.18
2043	03/24/2022	1258	Quill Corp	20443469	100.222.00410.08.0000	Supplies	\$26.58
2043	03/24/2022	1258	Quill Corp	20443469	100.222.00410.08.0000	Supplies	\$59.99
2043	03/24/2022	1258	Quill Corp	20443469	100.222.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20443469	100.222.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20443469	100.222.00445.08.0000	Technology/Software Supplies	\$147.98
2043	03/24/2022	1258	Quill Corp	20456511	100.222.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20456511	100.222.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20456511	100.222.00410.08.0000	Supplies	\$469.99
2043	03/24/2022	1258	Quill Corp	20456511	100.222.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20456511	100.222.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20456511	100.222.00445.08.0000	Technology/Software Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20457358	100.113.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20457358	100.233.00410.08.0000	Supplies	\$26.70
2043	03/24/2022	1258	Quill Corp	20457358	100.233.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20457358	100.233.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20457358	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20457358	100.233.00445.08.0000	Technology/Software Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2043	03/24/2022	1258	Quill Corp	20457358	100.257.00410.08.0000	Supplies	\$0.00
2043	03/24/2022	1258	Quill Corp	20457358	100.257.00410.08.0000	Supplies	\$0.00
Check Total:							\$891.36
2044	03/24/2022	1258	Quill Corp	23746431	100.112.00410.10.0000	Supplies	\$68.56
2044	03/24/2022	1258	Quill Corp	23746431	100.112.00410.10.0000	Supplies	\$164.61
Check Total:							\$233.17
2045	03/24/2022	1258	Quill Corp	23676657	207.115.00410.01.0001	Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23676657	207.115.00410.01.0001	Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23676657	329.115.00410.01.0000	Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23676657	329.115.00445.01.0000	Technology/Software Supplies	\$277.92
2045	03/24/2022	1258	Quill Corp	23676657	329.115.00445.01.0000	Technology/Software Supplies	\$843.46
2045	03/24/2022	1258	Quill Corp	23676657	329.115.00445.01.0000	Technology/Software Supplies	\$603.82
2045	03/24/2022	1258	Quill Corp	23676657	329.115.00445.01.0000	Technology/Software Supplies	\$843.46
2045	03/24/2022	1258	Quill Corp	23676657	329.115.00445.01.0000	Technology/Software Supplies	\$843.46
2045	03/24/2022	1258	Quill Corp	23676776	207.115.00410.01.0001	Supplies	\$366.52
2045	03/24/2022	1258	Quill Corp	23676776	207.115.00410.01.0001	Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23676776	329.115.00410.01.0000	Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23676776	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23676776	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23676776	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23676776	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23676776	329.115.00445.01.0000	Technology/Software Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2045	03/24/2022	1258	Quill Corp	23676776	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23815001	207.115.00410.01.0001	Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23815001	207.115.00410.01.0001	Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23815001	329.115.00410.01.0000	Supplies	\$123.65
2045	03/24/2022	1258	Quill Corp	23815001	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23815001	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23815001	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23815001	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23815001	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23844309	207.115.00410.01.0001	Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23844309	207.115.00410.01.0001	Supplies	\$203.72
2045	03/24/2022	1258	Quill Corp	23844309	329.115.00410.01.0000	Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23844309	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23844309	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23844309	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23844309	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
2045	03/24/2022	1258	Quill Corp	23844309	329.115.00445.01.0000	Technology/Software Supplies	\$0.00

Check Total: \$4,106.01

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2046	03/24/2022	1258	Quill Corp	23533895	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	225.254.00410.15.0000	Supplies	\$96.73
2046	03/24/2022	1258	Quill Corp	23533895	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	225.254.00410.15.0000	Supplies	\$381.83
2046	03/24/2022	1258	Quill Corp	23533895	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23533895	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23539627	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$31.54
2046	03/24/2022	1258	Quill Corp	23539627	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$18.04
2046	03/24/2022	1258	Quill Corp	23539627	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$50.15

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2046	03/24/2022	1258	Quill Corp	23539627	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$5.34
2046	03/24/2022	1258	Quill Corp	23539627	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23539627	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$50.97
2046	03/24/2022	1258	Quill Corp	23539627	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$456.00
2046	03/24/2022	1258	Quill Corp	23539627	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23539627	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$37.20
2046	03/24/2022	1258	Quill Corp	23539627	225.254.00410.15.0000	Supplies	\$232.96
2046	03/24/2022	1258	Quill Corp	23539627	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23539627	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23539627	225.254.00410.15.0000	Supplies	\$79.87
2046	03/24/2022	1258	Quill Corp	23539627	225.254.00410.15.0000	Supplies	\$21.03
2046	03/24/2022	1258	Quill Corp	23539627	225.254.00410.15.0000	Supplies	\$25.88
2046	03/24/2022	1258	Quill Corp	23565435	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$234.99
2046	03/24/2022	1258	Quill Corp	23599209	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$6.14
2046	03/24/2022	1258	Quill Corp	23599209	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2046	03/24/2022	1258	Quill Corp	23599209	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	225.254.00410.15.0000	Supplies	\$0.00
2046	03/24/2022	1258	Quill Corp	23599209	225.254.00410.15.0000	Supplies	\$0.00
Check Total:							\$1,728.67
2047	03/24/2022	1258	RIJ, INC	AR37643	100.257.00325.15.0000	RENTAL	\$151.63
2047	03/24/2022	1258	RIJ, INC	AR38158	100.257.00325.15.0000	RENTAL	\$48.90
2047	03/24/2022	1258	RIJ, INC	AR38159	100.257.00325.15.0000	RENTAL	\$51.47
Check Total:							\$252.00
2048	03/24/2022	1258	Employee Vendor	030422AR	100.233.00332.10.0000	Travel	\$118.28
Check Total:							\$118.28
2049	03/24/2022	1258	Samantha L. Johnson	031822SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,716.75
Check Total:							\$1,716.75
2050	03/24/2022	1258	Employee Vendor	030822BS	100.233.00332.03.0000	Travel	\$152.85
Check Total:							\$152.85
2051	03/24/2022	1258	Employee Vendor	031122TS	329.221.00332.02.0000	Travel	\$156.76
Check Total:							\$156.76
2052	03/24/2022	1258	SC Association for Middle Level Educ	02086	100.233.00640.04.0000	Organization Dues/Fees	\$100.00
Check Total:							\$100.00
2054	03/24/2022	1258	SC Telecommunications Group	2170601	100.266.00340.15.0000	TECHNOLOGY	\$330.00
Check Total:							\$330.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2055	03/24/2022	1258	Scenario Learning, LLC	INV21590	100.264.00399.15.0000	BACKGROUND CHECK	\$4,560.84	
							Check Total:	\$4,560.84
2056	03/24/2022	1258	Scholastic, Inc	M7112597 5	100.112.00440.09.0000	PRIMARY PERIODICALS	\$1,045.97	
							Check Total:	\$1,045.97
2057	03/24/2022	1258	SEEK-N-GROW	V159511	224.175.00399.15.0022	Miscellaneous Purchased Services	\$1,254.12	
2057	03/24/2022	1258	SEEK-N-GROW	V159511	224.223.00399.15.0022	Miscellaneous Purchased Services	\$1,318.69	
2057	03/24/2022	1258	SEEK-N-GROW	V490137	224.223.00399.02.0022	Miscellaneous Purchased Services	\$2,960.38	
2057	03/24/2022	1258	SEEK-N-GROW	V784008	394.223.00399.15.0022	Miscellaneous Purchased Services	\$161.48	
							Check Total:	\$5,694.67
2058	03/24/2022	1258	Sentnel Alarm Company	7148048	100.258.00340.15.0000	ALARM MONITORING	\$96.72	
							Check Total:	\$96.72
2059	03/24/2022	1258	Shalonda Walker	031822SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,953.00	
							Check Total:	\$1,953.00
2060	03/24/2022	1258	STARR TROY	021922ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
2061	03/24/2022	1258	Syncb-Amazon	837984774734	882.224.00410.15.0000	IMPROVEMENT OF INSTRUCTION	\$277.70	
							Check Total:	\$277.70
2062	03/24/2022	1258	Syncb-Amazon	534435679843	338.149.00410.02.0000	Supplies	\$12.15	
2062	03/24/2022	1258	Syncb-Amazon	534435679843	338.149.00410.02.0000	Supplies	\$0.00	
2062	03/24/2022	1258	Syncb-Amazon	534435679843	338.149.00410.02.0000	Supplies	\$34.10	
2062	03/24/2022	1258	Syncb-Amazon	534435679843	338.149.00410.02.0000	Supplies	\$20.89	
2062	03/24/2022	1258	Syncb-Amazon	534435679843	338.149.00410.02.0000	Supplies	\$17.40	
2062	03/24/2022	1258	Syncb-Amazon	534435679843	338.149.00445.02.0000	Technology/Software Supplies	\$53.39	
2062	03/24/2022	1258	Syncb-Amazon	857957674545	338.149.00410.02.0000	Supplies	\$0.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2062	03/24/2022	1258	Syncb-Amazon	857957674545	338.149.00410.02.0000	Supplies	\$0.00
2062	03/24/2022	1258	Syncb-Amazon	857957674545	338.149.00410.02.0000	Supplies	\$37.34
2062	03/24/2022	1258	Syncb-Amazon	857957674545	338.149.00410.02.0000	Supplies	\$0.00
2062	03/24/2022	1258	Syncb-Amazon	857957674545	338.149.00410.02.0000	Supplies	\$0.00
2062	03/24/2022	1258	Syncb-Amazon	857957674545	338.149.00445.02.0000	Technology/Software Supplies	\$0.00
Check Total:							\$175.27
2063	03/24/2022	1258	The Home Depot Pro	670725639	225.254.00410.06.0000	Supplies	\$61.25
2063	03/24/2022	1258	The Home Depot Pro	670725639	225.254.00410.06.0000	Supplies	\$22.93
2063	03/24/2022	1258	The Home Depot Pro	670725639	225.254.00410.06.0000	Supplies	\$74.22
2063	03/24/2022	1258	The Home Depot Pro	670725639	225.254.00410.06.0000	Supplies	\$63.64
2063	03/24/2022	1258	The Home Depot Pro	670725639	225.254.00410.06.0000	Supplies	\$86.33
2063	03/24/2022	1258	The Home Depot Pro	670725639	225.254.00410.06.0000	Supplies	\$54.00
2063	03/24/2022	1258	The Home Depot Pro	670725639	225.254.00410.06.0000	Supplies	\$58.55
2063	03/24/2022	1258	The Home Depot Pro	670725639	225.254.00410.06.0000	Supplies	\$83.05
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$108.37
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$67.31
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$338.81
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$417.30
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$73.33
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$52.64
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$50.72
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$848.08
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$132.77
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$473.31
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$487.17
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$499.80
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$89.11
2063	03/24/2022	1258	The Home Depot Pro	674683826	225.254.00410.03.0000	Supplies	\$244.56
2063	03/24/2022	1258	The Home Depot Pro	675736375	100.254.00410.07.0000	Supplies	\$46.96

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2063	03/24/2022	1258	The Home Depot Pro	675736375	100.254.00410.07.0000	Supplies	\$13.52
2063	03/24/2022	1258	The Home Depot Pro	675736375	100.254.00410.07.0000	Supplies	\$66.00
2063	03/24/2022	1258	The Home Depot Pro	675736375	225.254.00410.07.0000	Supplies	\$208.00
2063	03/24/2022	1258	The Home Depot Pro	675736375	225.254.00410.07.0000	Supplies	\$33.09
2063	03/24/2022	1258	The Home Depot Pro	675736375	225.254.00410.07.0000	Supplies	\$0.00
2063	03/24/2022	1258	The Home Depot Pro	675736375	225.254.00410.07.0000	Supplies	\$244.40
2063	03/24/2022	1258	The Home Depot Pro	675736375	225.254.00410.07.0000	Supplies	\$0.00
2063	03/24/2022	1258	The Home Depot Pro	675736375	225.254.00410.07.0000	Supplies	\$39.88
2063	03/24/2022	1258	The Home Depot Pro	675736375	225.254.00410.07.0000	Supplies	\$294.90
2063	03/24/2022	1258	The Home Depot Pro	675736375	225.254.00410.07.0000	Supplies	\$495.90
2063	03/24/2022	1258	The Home Depot Pro	675736375	225.254.00410.07.0000	Supplies	\$285.21
2063	03/24/2022	1258	The Home Depot Pro	675736375	225.254.00410.07.0000	Supplies	\$0.00
Check Total:							\$6,115.11
2064	03/24/2022	1258	The Home Depot Pro	675736383	225.254.00410.02.0000	Supplies	\$0.00
2064	03/24/2022	1258	The Home Depot Pro	675736383	225.254.00410.02.0000	Supplies	\$106.70
2064	03/24/2022	1258	The Home Depot Pro	675736383	225.254.00410.02.0000	Supplies	\$0.00
2064	03/24/2022	1258	The Home Depot Pro	675736383	225.254.00410.02.0000	Supplies	\$0.00
2064	03/24/2022	1258	The Home Depot Pro	675736383	225.254.00410.02.0000	Supplies	\$0.00
2064	03/24/2022	1258	The Home Depot Pro	675736383	225.254.00410.02.0000	Supplies	\$0.00
2064	03/24/2022	1258	The Home Depot Pro	675736383	225.254.00410.02.0000	Supplies	\$0.00
2064	03/24/2022	1258	The Home Depot Pro	675736383	225.254.00410.02.0000	Supplies	\$0.00
2064	03/24/2022	1258	The Home Depot Pro	675736383	225.254.00410.02.0000	Supplies	\$0.00
Check Total:							\$106.70
2065	03/24/2022	1258	The Home Depot Pro	673634200	100.254.00410.06.0000	Supplies	\$320.87
Check Total:							\$320.87
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$8.76
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$6.34
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$12.10
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$44.22
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$301.77
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$50.30
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$55.58

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$344.84
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$134.64
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$347.89
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$249.27
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$259.74
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$60.04
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$79.80
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$121.20
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$373.69
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$384.61
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$74.53
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$25.96
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$26.85
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$19.10
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$33.13
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$53.28
2066	03/24/2022	1258	The Home Depot Pro	666825732	225.254.00410.10.0000	Supplies	\$270.96
Check Total:							\$3,338.60
2067	03/24/2022	1258	Therapy Travelers LLC	IINV-48821	203.123.00311.02.0000	Instructional Services	\$817.50
2067	03/24/2022	1258	Therapy Travelers LLC	IINV-48821	203.127.00311.02.0000	Instructional Services	\$817.50
2067	03/24/2022	1258	Therapy Travelers LLC	INV-48124	203.123.00311.02.0000	Instructional Services	\$1,097.50
2067	03/24/2022	1258	Therapy Travelers LLC	INV-48124	203.127.00311.02.0000	Instructional Services	\$1,097.50
Check Total:							\$3,830.00
2068	03/24/2022	1258	Threshold	1438629	100.233.00410.08.0000	Supplies	\$226.97
Check Total:							\$226.97
2069	03/24/2022	1258	Ulmers Feed, Seed & Hardware, Inc	1583	329.115.00410.01.0000	Supplies	\$183.30
Check Total:							\$183.30
2070	03/24/2022	1258	Unifirst Corporation	263 0968198	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2070	03/24/2022	1258	Unifirst Corporation	263 0968199	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.80
2070	03/24/2022	1258	Unifirst Corporation	263 0968200	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
2070	03/24/2022	1258	Unifirst Corporation	263 0968201	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.84
2070	03/24/2022	1258	Unifirst Corporation	263 0968203	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
2070	03/24/2022	1258	Unifirst Corporation	263 0969541	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15
2070	03/24/2022	1258	Unifirst Corporation	263 0969542	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
2070	03/24/2022	1258	Unifirst Corporation	263 0969543	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
2070	03/24/2022	1258	Unifirst Corporation	263 0969544	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.42
2070	03/24/2022	1258	Unifirst Corporation	263 0969546	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
Check Total:							\$365.08
2071	03/24/2022	1258	University of South Carolina	032422	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$9,000.00
Check Total:							\$9,000.00
2072	03/24/2022	1258	Varitronics, LLC	PSI-139847	329.115.00445.01.0000	Technology/Software Supplies	\$546.20
2072	03/24/2022	1258	Varitronics, LLC	PSI-139847	329.115.00445.01.0000	Technology/Software Supplies	\$577.74
Check Total:							\$1,123.94
2073	03/24/2022	1258	Visa	031022OCTE/CTEA	329.221.00332.02.0000	Travel	\$100.00
Check Total:							\$100.00
2074	03/24/2022	1258	Walene White Penn	031122WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$700.50
2074	03/24/2022	1258	Walene White Penn	031822WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$1,330.50
2075	03/24/2022	1258	Walsh Supply Co	227814	100.254.00410.05.0000	Supplies	\$96.56
						Check Total:	\$96.56
2076	03/24/2022	1258	Walsh Supply Co	227445	100.254.00410.06.0000	Supplies	\$45.03
						Check Total:	\$45.03
2077	03/24/2022	1258	Walsh Supply Co	227866	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$13.43
						Check Total:	\$13.43
2078	03/24/2022	1258	WEX BANK	78779972	721.271.00410.20.0000	WHHS Athletics Supplies	\$692.68
						Check Total:	\$692.68
2079	03/24/2022	1258	Employee Vendor	030322RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$113.49
						Check Total:	\$113.49
2080	03/24/2022	1258	Winthrop University/Stewart House	FY 2021-2022	100.264.00332.15.0000	Travel	\$500.00
						Check Total:	\$500.00
2081	03/24/2022	1258	Employee Vendor	032222KW	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$627.12
						Check Total:	\$627.12
2082	03/24/2022	1258	Xerox Corporation	015614525	100.257.00325.06.0000	Rentals	\$315.33
2082	03/24/2022	1258	Xerox Corporation	015614526	100.257.00325.06.0000	Rentals	\$68.83
2082	03/24/2022	1258	Xerox Corporation	015760450	100.257.00325.15.0000	RENTAL	\$76.85
						Check Total:	\$461.01
2083	03/24/2022	1258	Xerox Corporation	015760459	100.257.00325.01.0000	Rentals	\$198.96
2083	03/24/2022	1258	Xerox Corporation	015760460	100.257.00325.01.0000	Rentals	\$126.20
2083	03/24/2022	1258	Xerox Corporation	015760461	100.257.00325.01.0000	Rentals	\$198.96
						Check Total:	\$524.12
2084	03/24/2022	1258	Xerox Corporation	015614502	100.222.00325.02.0000	Rentals	\$207.78
2084	03/24/2022	1258	Xerox Corporation	015614513	100.257.00325.02.0000	Rentals	\$223.60
2084	03/24/2022	1258	Xerox Corporation	015614514	100.257.00325.02.0000	Rentals	\$235.56
2084	03/24/2022	1258	Xerox Corporation	015614515	100.257.00325.02.0000	Rentals	\$230.06
2084	03/24/2022	1258	Xerox Corporation	015614516	100.257.00325.02.0000	Rentals	\$180.19
2084	03/24/2022	1258	Xerox Corporation	015614517	100.257.00325.02.0000	Rentals	\$199.27
2084	03/24/2022	1258	Xerox Corporation	015614518	100.212.00325.02.0000	Rentals	\$76.68
2084	03/24/2022	1258	Xerox Corporation	015614521	100.257.00325.02.0000	Rentals	\$27.31

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2084	03/24/2022	1258	Xerox Corporation	015760474	100.257.00325.02.0000	Rentals	\$74.59
Check Total:							\$1,455.04
2085	03/24/2022	1258	Xerox Corporation	015614527	100.257.00325.03.0000	Rentals	\$26.73
2085	03/24/2022	1258	Xerox Corporation	015614529	100.257.00325.03.0000	Rentals	\$280.77
2085	03/24/2022	1258	Xerox Corporation	015614530	100.257.00325.03.0000	Rentals	\$58.27
2085	03/24/2022	1258	Xerox Corporation	015614531	100.257.00325.03.0000	Rentals	\$87.81
Check Total:							\$453.58
2086	03/24/2022	1258	Xerox Corporation	015760457	100.257.00325.04.0000	Rentals	\$198.96
2086	03/24/2022	1258	Xerox Corporation	015760458	100.257.00325.04.0000	Rentals	\$353.25
Check Total:							\$552.21
2087	03/24/2022	1258	Xerox Corporation	015391581	100.257.00325.06.0000	Rentals	\$200.48
Check Total:							\$200.48
2088	03/24/2022	1258	Xerox Corporation	015760452	100.257.00325.08.0000	Rentals	\$689.69
2088	03/24/2022	1258	Xerox Corporation	015760453	100.257.00325.08.0000	Rentals	\$252.34
Check Total:							\$942.03
2089	03/24/2022	1258	Xerox Corporation	015614509	100.257.00325.09.0000	RENTAL	\$367.63
2089	03/24/2022	1258	Xerox Corporation	015614510	100.257.00325.09.0000	RENTAL	\$339.77
2089	03/24/2022	1258	Xerox Corporation	015614511	100.257.00325.09.0000	RENTAL	\$246.22
Check Total:							\$953.62
2090	03/24/2022	1258	Xerox Corporation	015614512	100.257.00325.12.0000	RENTAL	\$75.47
Check Total:							\$75.47
2091	03/24/2022	1258	Xerox Corporation	015614503	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$123.45
2091	03/24/2022	1258	Xerox Corporation	015614506	100.257.00325.15.0000	RENTAL	\$125.34
2091	03/24/2022	1258	Xerox Corporation	015708038	100.257.00325.15.0000	RENTAL	\$420.75
Check Total:							\$669.54
2092	03/24/2022	1258	Xerox Corporation	015614520	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$10.06
2092	03/24/2022	1258	Xerox Corporation	015614523	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$223.91
Check Total:							\$233.97

Hampton County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.111.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.111.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.111.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.111.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.112.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.112.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.112.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.112.00445.15.0000	Technology/Software Supplies	\$1,634.98
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.112.00445.15.0000	Technology/Software Supplies	\$510.93
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.113.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.113.00445.15.0000	Technology/Software Supplies	\$13,758.32
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.113.00445.15.0000	Technology/Software Supplies	(\$4,829.31)
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.113.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.113.00445.15.0000	Technology/Software Supplies	\$38,217.56
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.114.00445.15.0000	Technology/Software Supplies	\$0.00

Hampton County School District

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Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.114.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.114.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.114.00445.15.0000	Technology/Software Supplies	\$0.00
2093	03/30/2022	1260	Netsource Educational Technologies, LLC	3177	225.114.00445.15.0000	Technology/Software Supplies	\$0.00
Check Total:							\$49,292.48
2094	03/24/2022	1261	CENTURYLINK	313221859	100.254.00340.08.0000	Communication	\$87.79
2094	03/24/2022	1261	CENTURYLINK	313228622	100.254.00340.01.0000	Communication	\$408.52
2094	03/24/2022	1261	CENTURYLINK	313228622	100.254.00340.04.0000	Communication	\$408.52
2094	03/24/2022	1261	CENTURYLINK	313228622	100.254.00340.08.0000	Communication	\$408.52
2094	03/24/2022	1261	CENTURYLINK	313228622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$408.52
2094	03/24/2022	1261	CENTURYLINK	313229585	100.254.00340.01.0000	Communication	\$10.94
Check Total:							\$1,732.81
2095	03/31/2022	1262	Alexander F. Jones	093021AJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$101.90
Check Total:							\$101.90
2096	03/31/2022	1262	Dentresa Taylor	032422DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,669.50
Check Total:							\$1,669.50
2097	03/31/2022	1262	Dominion Energy	0310227111	100.254.00470.03.0000	Energy	\$118.81
2097	03/31/2022	1262	Dominion Energy	0310227412	100.254.00470.03.0000	Energy	\$1,528.14
2097	03/31/2022	1262	Dominion Energy	0310227520	100.254.00470.03.0000	Energy	\$154.50
Check Total:							\$1,801.45
2098	03/31/2022	1262	Samantha L. Johnson	032422SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,480.50
Check Total:							\$1,480.50
2099	03/31/2022	1262	SC Association for Middle Level Educ	2091	100.224.00332.04.0000	Travel	\$205.00
2099	03/31/2022	1262	SC Association for Middle Level Educ	2091	100.233.00332.04.0000	Travel	\$155.00
Check Total:							\$360.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2100	03/31/2022	1262	Shalonda Walker	032322SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,512.00
Check Total:							\$1,512.00
Bank Total:							\$681,671.36

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
100							\$362,115.77
201							\$145.00
203							\$66,877.42
207							\$5,432.70
224							\$5,533.19
225							\$84,070.50
243							\$655.68
251							\$376.36
267							\$1,123.73
319							\$830.00
329							\$14,579.07
338							\$780.68
357							\$275.00
394							\$161.48
712							\$1,385.59
714							\$951.00
717							\$972.00
720							\$667.63
721							\$8,419.73
722							\$13,116.57
844							\$550.05
862							\$72.00
882							\$9,494.57
971							\$103,085.64
Fund Totals:							\$681,671.36

End of Report

Disbursements Grand Total: \$681,671.36